

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>								VOUCHER NO. 7-12		
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch										DIVISION VOUCHER NO. <i>27 Mar. 62 2995</i>		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT								INVOICE NO(S). <i>30664 30713</i>				
PAYMENT TO <i>GPL Division of General Precision, Inc.</i>								CONTRACT NO. <i>TM1461</i>				
AMOUNT <i>1078.43</i>								CHECK TO BE DATED				
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.												
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT			DATE	SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIGE REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT
DESCRIPTION- ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.									
		32-33 DIV.	PROJECT NO.									
<i>GPL</i>				<i>9787</i>		<i>1461</i>		<i>601.0</i>	<i>28-1057-0175</i>	<i>740</i>	<i>535.36</i>	<i>✓</i>
<i>"</i>				<i>8811</i>		<i>1461</i>		<i>601.0</i>	<i>28-1964-5220</i>	<i>740</i>	<i>543.07</i>	<i>✓</i>
<i>"</i>												<i>1078.43</i>
<i>Dep. 51 - addressed</i> <i>1 - Contract TM146 (Partially)</i> <i>(1 - Voucher)</i>												
PREPA	DATE <i>27 Mar. 62</i>			AUTHORIZED CERTIFYING OFFICER <i>SIGNED</i>				DATE	TOTALS <i>1078.43</i>		25X1 <i>1078.43</i>	

**VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

BU. VOU. NO.

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO GPL Division of General Precision, Inc.  
(Payee)

Pleasantville, New York

(Address)

PAID BY
---------

Contract No. **TM-1461** Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u>				
		30664				\$ 936.70 <sup>h</sup>
		30713				149.44 <sup>h</sup>
TOTAL						\$1,078.43

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Amount verified; correct for \_\_\_\_\_  
(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_  
By \_\_\_\_\_  
Title \_\_\_\_\_  
Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that

ent. **28 MAR 1962**  
(Date)  
**tracting Officer)**  
RM

STAT

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE  
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

**GPL DIVISION**  
**GENERAL PRECISION, INC.**  
 63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

Reneg.

DPD/493-62  
 COPY OF

INVOICE N° 30664

CUSTOMER'S ORDER NO. TM 1461

CONTRACT NO.

INVOICE DATE February 22, 1962

SALES ORDER NO. 10321 c/o9

SHIPPED TO:

SOLD Headquarters Detachment  
 TO Rolling Air Force Base  
 Washington, D. C.

Project Dragon Lady  
 Warner Robins Air Material Area  
 Robins Air Force Base, Georgia  
 Warehouse 17, Storeroom B.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York  
 VIA Feuer/Akers - Prepaid

DATE SHIPPED 10/19/61

SHIPPING ORDER NO. 26593

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1/	1	6612-1	Frequency Tracker Serial No. 18 R. O. #3060-518 Customers Work Req. 61-2  Technicians - 83.4 Hours @ \$6.34 Inspection & Test - 39.1 Hours @ \$8.55 Material - \$68.49 Plus 7.5% G. & A. - 5.14	528.76 334.31 73.63	\$936.70

I certify that the above bill is correct and just and that payment therefor has not been received.  
 GPL DIVISION GENERAL PRECISION, INC.

STAT

Supervisor - Billing Dept.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

eo

**G.P.L. DIVISION**  
**GENERAL PRECISION, INC.**  
 63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

ORIGINAL INVOICE

Remit to G. P. L. Division, General Precision, Inc.  
 P.O. Box 2208, Church St. Station, New York 8, N.Y.

Reneg.  
 INVOICE

*Encl #1*  
 DPD 1782-62  
 COPY OF  
 N<sup>o</sup> 30713

CUSTOMER'S ORDER NO. TM 1461

CONTRACT NO.

INVOICE DATE February 28, 1962

SALES ORDER NO. 10321 - 224

SOLD TO Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.

SHIPPED TO: Project Dragon Lady  
 Warner Robins Air Material  
 Area 2  
 Robins Air Force Base, Georgia  
 Warehouse 17, Store Room B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/4/61

SHIPPING ORDER NO. 26425

f.o.b. Pleasantville, New York  
 VIA REA - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	6630-1	Test Set Ser. No. 43 R. O. No. 3060-522 Work Request No. 61-1		
			Technicians - 8.5 Hours @ \$6.34 - \$53.89		
			Assembly - 5.2 Hours @ \$7.12 - \$37.02		
			Inspection & Test- 6.2 Hours @ \$8.55 - \$53.01		
			Packaging & Shipping .7 Hours @ \$7.88 - \$5.52		
			Total .....		\$ 149.44

I certify that the above bill is correct and just and that payment therefor has not been received.  
 G P L DIVISION GENERAL PRECISION, INC.

STAT

Supervisor - Billing Dept.

WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

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